Sanitized Copy Approved for Release 2011/02/28: CIA-RDP89B00709R000300670008-5 MAIN AVENUE, NORWALK, CONNECTICUT **TELEPHONE: VICTOR 7-2422** CUSTOMER ORDER NO. & DATE QUOTE NO. DATE RECEIVED DATE ENTERED STAT33 SUBJECT TO RENEGOTIATION THE PERKIN-ELMER CORPORATION SALES ORDER NO. PROJECTOR DIVISION (Contracting Officer) P.O. BOX 68, RIDGEWAY STATION (007)STAMFORD, CONNECTICUT REQUESTED DELIVERY STAT ESTIMATED DELIVERY SCHEDULE INGS INTERNATIONAL SURVEY CORP. STAT INVOICE NO. Approving Officer) 00925 VO33) INVOICE DATE DATE SHIPPED /24/56 30 DAYS NET - NO CASH DISCOUNT TERMS: CHARGES F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED QUAN. SHIPPED AMOUNT DESCRIPTION UNIT PRICE PUAN PART NO. CODE Amount billed for items \$1,682,644.28 previously delivered STAT Invoice #15037 Officer) (Authorized/Certifying Contract Hycon Item No. Itom No. 64 906.00 1.2.3.1 1 Production Unit 4.52 7.89 289.28 874 1.3.7A 884 63.12 1.3.7B 76,491.00 914 2.0.2.B.4. 1,058.00 529.00 95 2.3.3 13,538.00 .06 2.3.10 4,205.00 8.410.00 **L09** 2.6 2 īð3a 8.088.4 3,300.00 5.2.2 218 Production Units1,100.00 800.00 Sets 1,600.00 222A 5.4 4,000.00 Test Site Eng. 240A 9.2.2 D 9.150.57 39 Production Units 234.63 2119 7.3.1 251 287 380.00|E 190.00 257 2,328.00 F 7,500.00 0 288 258 Design Phase I 5.385.60 150.960.57 295 72 Production Units 74.80 Total amount billed for items delivered \$1,833,604.85 Less Liquidation of Progress Billings APPROVED BY .668.580.42 **a** 91% JUL | 25 | 1956 165,024.43 STATES amount billed on our Invoices #47717, 48100, 48849, 49385 & 00066 151.437**.98** .15586. Amount due on this invoice -PLEASE PAY LAST AMOUNT must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice. laims for shorte

RM FA-3B



July 24, 1956

George:

Enclosed is our invoice 00925 covering Hycon's profit for deliveries made against our contract during June.

Our invoice 00512, submitted on July 18, 1956, covering a fee for coordination services was computed at 8% of the amount shown on this invoice.

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, to [PROJECTOR DIVISION P.O. BOX 68, RIDGEW.STATION STAMFORD, CONNECTICUT (007)						SALES ORDER NO.		
TAT	INTERNATIONAL SURVEY CORP. SPECIAL MAR				RKING S	REQUESTED DELIVERY ESTIMATED DELIVERY SCHEDULE			
- <u>i</u>						INVOICE NO. 00926 INVOICE DATE DATE SHIPPER			
SHIP VIA	RMS: 30 DAYS	PPD - COL.	SHOW CHGS. F.O.B. SE	LLER'S FACTORY, OTHERWISE SPECIFIED	1	8. c.	PAR-	24/56	CHARGES
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Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

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July 24, 1956

George:

Enclosed is our invoice 00926 covering a progress payment for Hycon for costs incurred by Hycon from July 1-15, 1956. A detailed breakdown of these costs is given below:

Raw material, purchased parts and sub-contracting	\$ 25,116.72
Direct Costs	813.59
Taxes	846.11
Direct Labor	22,712.17
Burden on Direct Labor	29,826.07
G & A	7,551.82
	\$ 86,866.48

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